

AUSTIN PEAY STATE UNIVERSITY

Event Name: Austin Peay State University Foundation Scholarship Car Raffle

REPORT FOR ANNUAL EVENT HELD 11/22/2008

BEGINNING FUND BALANCE: \$600.00

REVENUE:

Sales: Ticket	\$41,780.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$6,051.00
Other	\$0.00
TOTAL REVENUE:	\$47,831.00

EXPENSES:

Prizes	\$20,000.00
Printing	\$840.36
Marketing, Advertising	\$5,600.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$21,210.64
TOTAL EXPENSES:	\$27,651.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

HHP Club Scholarship	\$1,532.01
Athletic Department Scholarships	\$19,247.99

TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)	\$20,780.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	43%

ENDING FUND BALANCE: \$0.00
